

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (T&PMU) Department - Payment of telephone charges of phone numbers 23450991 and 23450079 being used by the Additional Chief and Escort Wing respectively, YAT & C (PMU) Department - Sanction of Rs.2,693/- (Rupees Two Thousand Six Hundred and Ninety Three Only) - Orders - Issued.

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**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**

**G.O.RT.No. 197.**

**Dated: 28.11.2014**  
**Read the following:-**

1. From M/s. BSNL Limited, Hyderabad, Bill No. 406051425, Dated: 06.11.2014.
2. From M/s. BSNL Limited, Hyderabad, Bill No. 406043368, Dated: 05.11.2014.

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**ORDER:-**

Sanction is hereby accorded for an amount of Rs.2,693/- (Rupees Two Thousand Six Hundred and Ninety Three Only) towards payment of telephone charges in respect of the Office telephones used by the Additional Chief and Escort Wing, YAT & C (PMU) Department as detailed below:

S.No.	Phone No.	Installed	Bill Period	Amount (Rs.)
1.	23450991	Additional Chief	01-09-2014 to 31-10-2014	2,425/-
2.	23450079	Escort Wing	01.9.2014 to 31.10.2014	268/-
<b>TOTAL</b>				<b>2,693/-</b>

2. The amount sanctioned at para - 1 above shall be debited to the following Head of Account:-

“3452 - Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130-Office expenses, 131-Service Postage, Telegram and Telephone Charges.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount in favour of the Account Officer, BSNL Limited, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**B. SRINIVAS**  
**ADDITIONAL CHIEF (PMU)**

To  
M/s. BSNL Limited, Hyderabad.  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The YAT & C (PMU - Claims) Department.  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**